



Upper Occoquan Service Authority

Leader in Water Reclamation and Reuse

14631 COMPTON ROAD, CENTREVILLE, VIRGINIA 20121-2506
(703) 830-2200

TO ALL IFB RECIPIENTS:

For UOSA IFB 26-06 28/1 AWT Electrical Improvements

SUBJECT: Addendum # 2

The above numbered solicitation is amended as set forth below. The hour and date specified for receipt of offers:

☒ is not extended

☐ is extended

OFFERORS MUST ACKNOWLEDGE receipt of this Addendum by one of the following methods:

- a. By acknowledgement of this Addendum on Submission Form submitted with the proposal;
- b. By referencing its receipt in your Transmittal Letter

If by virtue of this Addendum you desire to change a proposal already submitted, such change may be made by letter, provided it includes reference to the solicitation and this Addendum and is received prior to the due hour and date specified.

DESCRIPTION OF ADDENDUM:

1. To provide supplemental requirements for partial payment as Attachment A. This Attachment was unintentionally omitted from Addendum #1.

All other Terms, Conditions, Tables, Charts and Specifications, and Drawings not otherwise changed remain as originally stated or as shown.

ISSUED BY:

Upper Occoquan Service Authority



Dustin Baker, Purchasing Manager

12/2/2025

Date

UOSA IFB 26-06, Addendum #2, Attachment A
(This attachment was originally intended as Attachment C to Addendum #1)

Partial Payment Application Requirements

The requirements in this section shall be incorporated into any contract resulting from this solicitation.

The following items shall be included with all applications for partial payment:

1. The Contractor must submit daily project progress reports and provide a two-week look-ahead schedule.
2. The Contractor shall provide monthly project photographs documenting the progress and current status of the work.
3. Monthly schedule updates reflecting the status of the project and any changes to critical milestones are required.
4. For all stored materials for which payment is requested, the Contractor must submit verifiable receipts or invoices as evidence of material procurement.